

SABIC  
Innovative  
Plastics



***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 10/13/2010

YOUR PURCHASE ORDER : CHANTAL

OUR SHIPPER NO: 092882

LINE ITEM # : 1

QUANTITY: 1 PCS

DESCRIPTION: LEXAN 9034-112 .060 X 48 X 48

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL 94 HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL  
BRANCH MANAGER

## TYPICAL PROPERTY VALUES (continued)\*

Property	Test Method	Units	Value
<b>ELECTRICAL</b>			
Dielectric Constant	ASTM D150	—	
@ 10 Hz			2.96
@ 60 Hz			3.17
Volume Resistivity	ASTM D257	ohm-cm	8.2 x 10 <sup>16</sup>
Power Factor	ASTM D150		
@ 60 Hz			0.0009
@ 1,000,000 Hz			0.010
Arc Resistance	ASTM D495	sec	
Stainless Steel Strip Electrodes			10–11
Tungsten Electrodes			120
<b>FLAMMABILITY</b>			
Horizontal Burn (Flame Spread) AEB	ASTM D635	in	<1

**For more information  
call: (800) 451-3147.**

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*\*These are typical properties and are not intended for specification purposes. If minimum certifiable properties are required, please contact your local GE Plastics Structured Products representative or the GE Plastics Structured Products Quality Services Department.*



## GE Structured Products

General Electric Company  
One Plastics Avenue  
Pittsfield, MA 01201

[www.structuredproducts.ge.com](http://www.structuredproducts.ge.com)

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\* Not connected with the English company of similar name.

SPD-2101B (6/98) LMC



## GE Structured Products

### LEXAN® 9034 SHEET

#### DESCRIPTION

LEXAN® 9034 uncoated polycarbonate sheet is the standard grade of LEXAN sheet for transparent protective glazing. High-impact LEXAN 9034 sheet can be utilized for primary glazing, or on either side of existing glazing for economical protection against breakage or intrusion. A better insulator than glass, LEXAN 9034 sheet contributes to lower energy costs.

#### TYPICAL PROPERTY VALUES\*

Property	Test Method	Units	Value
<b>PHYSICAL</b>			
Specific Gravity	ASTM D792	—	1.20
Refractive Index @ 77°F	ASTM D542A	—	1.586
Light Transmission (Average), 1/8" disk	ASTM D1003	%	88
Rockwell Hardness	ASTM D785	—	M70
Abrasion Resistance, Taber Abrader, CS-17 wheel	ASTM D1044	mg/1,000 cycles	10
Water Absorption, Equilibrium, 24 hrs	ASTM D570	%	0.15
@ 73°F			0.35
@ 212°F			0.58
<b>MECHANICAL</b>			
Tensile Strength	ASTM D638	psi	9,000
@ Yield			9,500
Ultimate			345,000
Tensile Modulus	ASTM D638	psi	345,000
Flexural Strength	ASTM D790	psi	13,500
Flexural Modulus	ASTM D790	psi	345,000
Flexural Endurance @ 1,800 cycles/min, 73°F, 50% RH	ASTM D671	psi	1,000
Compressive Strength	ASTM D695	psi	12,500
Compressive Modulus	ASTM D695	psi	345,000
Elongation	ASTM D638	%	110
Poisson's Ratio	—	—	0.37
Izod Impact Strength	ASTM D256A	ft-lbs/in	12-16
Notched @ 1/8"			60 (no failure)
Unnotched @ 1/8"			225-300
Tensile Impact Strength, S-Type Specimen	ASTM 1822	ft-lbs/in <sup>2</sup>	
Shear Strength	ASTM D732	psi	6,000
@ Yield			10,000
Ultimate			114,000
Shear Modulus	ASTM D732	psi	
Deformation Under Load @ 4,000 psi	ASTM D621	%	0.2
@ 73°F			0.3
@ 158°F			
<b>THERMAL</b>			
Coefficient of Thermal Expansion	ASTM D696	in/in/°F	3.75 x 10 <sup>-5</sup>
Coefficient of Thermal Conductivity	ASTM C177	Btu·in/hr·ft <sup>2</sup> ·°F	1.35
Specific Heat @ 40°C		cal/gm/°C	0.30
Heat Deflection Temperature	ASTM D648	°F	270
@ 264 psi			280
@ 66 psi			-211
Brittle Temperature	ASTM D746	°F	

(Continued on Reverse)

\*Registered Trademark of GE

\*These are typical properties and are not intended for specification purposes. If minimum certifiable properties are required, please contact your local GE Plastics Structured Products representative or the GE Plastics Structured Products Quality Services Department.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12498

Purchase Order Date 9/02/10

PO Print Date 9/02/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	9/02/10 Yes	16.00 sf		\$0.0000	\$0.00

C21019102

Special Inst: MATERIAL: LEXAN 9034 SMOOTH  
CLEAR

PO Total:

\$0.00

Change Nbr:

1

Change Date: 9/02/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER  
Date  
GST Registration #  
Taken By:

092882  
01.09.10  
856372750RT0001  
caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	A/C	Page
DARAER	PUROLATOR	CHARGE GST	6112-5207	NET 30 DAYS			1
P. O. #	Expiry Date	Freight Terms	Sales Representative	Sched Ship	Dept.		
CHANTAL	31.08.12	COLLECT	93	01.09.10			
Product	Quantity	SKU	Description	Price	Per	Extension	
11203205	1	EA	9034-112 LEXAN .060 X 48 X 48	.00	EA	0.00	
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES ATTN: CHANTAL LAVOIE	.00	EA	0.00	
* ORDER CONFIRMATION * Total						0.00	

This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.

31.12.20

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001  
Phn : (613)745-7043 Fax : (613)745-4291

## Purchase Order Receipt Listing

Page 1 of 1

September 3, 2010 9:58:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po12498 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEPO01	SABIC Polymers	shapes							
PO12498	I		ML EXS.060-9034-08	sf	9/02/10	9/03/10	16.0000	\$0.00	0.0000	0	\$0.00
CAD	No		.060" 9034 Lexan Sheet 115569	sf	16.0000	LAV001		\$0.00	0.0000	0	
Total Received Quantity:											16.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

## Receiving Report

Date: 10/9/12

Batch No: M115569

Supplier: SABTC

Dart P/O: Sample 12498

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☒  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date: 10/9/12

Received/Costing

Initial: cy

Location: C12498

# Work Order Summary

September 29, 2010 10:36:22 AM

Page 1 of 1

Criteria : All Work Orders Item ID: d4108-11 All Product Families  
All Work Order Start Dates All Work Order Required Dates  
All References  
All Work Order Status Codes

Work Order ID	62304	Required Qty	3.0000	Status Code	Complete
Item ID	D4108-11	Accepted Qty	4.0000	Scrap Qty	0.0000
Item Name	Template				
Current Acct Value	\$2.552	Sales Order ID			
Start Date	9/27/10	Required Date	10/04/10	Completed Date	9/29/10 8:57:57 AM

Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **
<b>Direct Costs</b>	<b>Total</b>	<b>Each</b>	<b>Each</b>	<b>Each</b>
Material	\$0.000	\$0.000	\$0.000	0.00%
Labor	\$3.336	\$0.834	\$0.000	-100.00%
Outplant	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$6.872	\$1.718	\$0.000	-100.00%
Material Burden	\$0.000	\$0.000	\$0.000	0.00%
<b>** Total **</b>	<b>\$10.209</b>	<b>\$2.552</b>	<b>\$0.000</b>	<b>-2.552</b>

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
MLEXS.060-9034-08 .060" 9034 Lexan Sheet	0.0912		9/27/10	1.1000	\$0.000
				<b>Total Matl Amts:</b>	\$0.000

## Work Center Waterjet

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor	Nbr	Setup	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
BLEC01												
9/27/10												
100			0.00	0.00					\$3.336	\$6.872	\$0.000	\$10.20
<b>Total:</b>			0.00	0.00					\$3.336	\$6.872	\$0.000	\$10.20



# Location/Lot Activity

September 29, 2010 10:41:12 AM

Page 1 of 1

Criteria : Item ID: MLEXS.060-9034-08 All Locations All Lots All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	MLEXS.060-9034-08 / .060" 9034 Lexan Sheet	Main Warehouse	62304	DCUSER		16.0000		16.0000		
		MAT			9/27/10	-1.1000	115569	-1.1000		\$0.00
		Main Warehouse	62295	DCUSER		14.9000		14.9000		
		MAT			9/27/10	-1.1000	115569	-1.1000		\$0.00
								-2.2000		\$0.00
PO Receipt	MLEXS.060-9034-08 / .060" 9034 Lexan Sheet	Main Warehouse	PO12498	LAVO01		0.0000		0.0000		
		MAT			9/03/10	16.0000	115569	16.0000		\$0.00
								16.0000		\$0.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY  
09/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

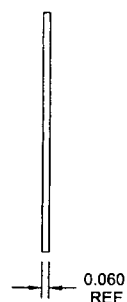
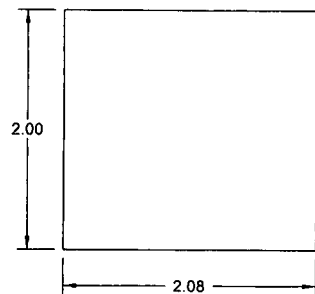
8 7 6 5 4 3 2 1

D

C

B

A



**D4108-11 TEMPLATE**

#62804

**RELEASED**  
2010-09-23

**NOTES:**

- 1) MATERIAL: LEXAN 9034 SHEET, 0.060 THK  
REF DART MLEXS.060-9034-08  
OR POLYCAST II CLEAR ACRYLIC, .060 THICK.  
REF DART M-ACRYLIC-S.060
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENT P/N D4108-11 PER QSI 044 6.1
- 7) WEIGHT: N/A

DESIGN	JPH	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO. <b>D4108</b>	REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 7 OF 7	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>DOUBLERS &amp; FITTINGS</b>	NTS
DATE	10.07.20	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

8 7 6 5 4 3 2 1

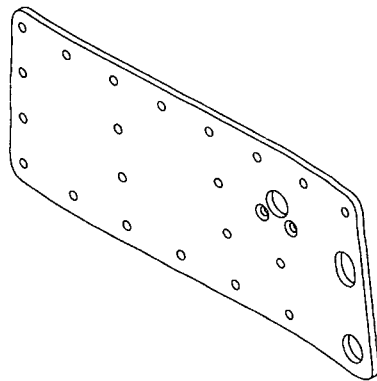
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

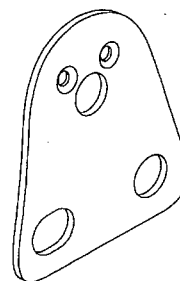
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

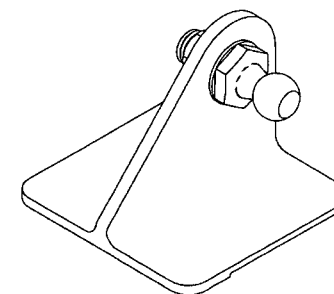
**NOTE:** Date & initial all entries



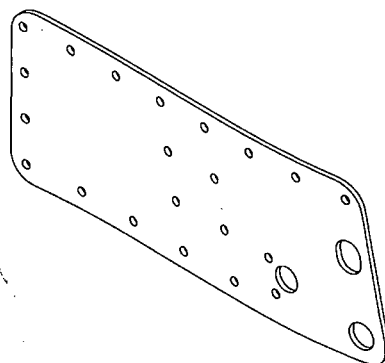
**D4108-1 LEFT PASS DOOR DOUBLER**



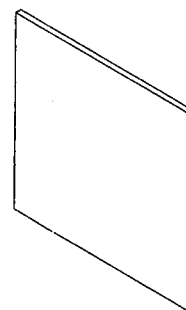
**D4108-5 SMALL RIGHT DOOR DOUBLER**



**D4108-047 SILL BRACKET ASSEMBLY**

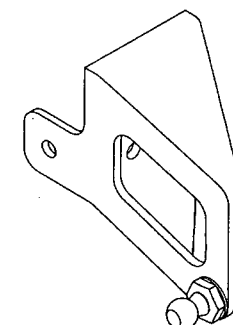


**D4108-3 RIGHT PASS DOOR DOUBLER**



**D4108-11 TEMPLATE**

#62204



**D4108-049 LITTER DOOR FITTING ASSEMBLY**

**RELEASED**  
2010-09-23  
NM

REV. A	NEW ISSUE	DESCRIPTION	JPH	10.07.20
DESIGN	JPH		BY	DATE
DRAWN	JPH			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.07.20			

<b>DART AEROSPACE LTD</b>		REV. A
HAWKESBURY, ONTARIO, CANADA		SHEET 1 OF 7
DRAWING NO.	D4108	SCALE
TITLE	DOUBLERS & FITTINGS	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, September 24, 2010 3:28:50 PM

Page 1

Work Order ID: 62304

Parent Item: D4108-11

Parent Item Name: Template




Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.060-9034-08  .060" 9034 Lexan Sheet		Purchased	No			100	sf	16.0000	0.02888	0.0912			



1810-9-27

Location

Loc Qty

Loc Code

MAT

16

115569

16

115569

(4)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62304**

Friday, September 24, 2010 3:28:50 PM

Page 2

Item ID: D4108-11

Accept

Setup Start

Revision ID:

Stop

Item Name: Template

Start Date: 9/27/2010 Start Qty: 3.00

Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8/01/28

(FL)

130

Identify as per dwg &amp; Stock Location: 128

0.00



Packaging

Memo

0.00

Packaging

10/9/08

(40)

SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/30

MF  
10-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 62304

Friday, September 24, 2010 3:28:50 PM



Page 1

Item ID:	D4108-11	Accept		Setup	Start	
Revision ID:						
Item Name:	Template				Stop	
Start Date:	9/27/2010	Start Qty: 3.00		Cust Item ID:		
Required Date:	10/4/2010	Req'd Qty: 3.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>MF</u>	Date: <u>10-9-24</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4108	A

100 0.00

Waterjet **Memo** 0.00

FLOW CNC Waterjet  
9034 LEXAN .060  
 1-Cut as per Dwg  
 Dwg Rev: A  
 Prog Rev: A

2-Deburr if necessary

110 QC2- Inspect parts off machine FAI/FAIB 0.00

QC **Memo** 0.00

Quality Control

10-9-27

SB 10/09/28

(4) (4)

10-9-27